

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office Expenses - Xerox Machine maintenance charges - AH DD & F Department – Expenditure of Rs.4859/- (Rupees four thousand eight hundred and fifty nine only) incurred towards maintenance charges for Xerox Machines Model Nos. J9056640020 and H6636901309 of the Department for the period from 12.03.2011 to 08.06.2011 from M/s. Ricoh India Ltd., Hyderabad– Sanctioned – Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. (Rt.) NO.289

Dated:04.07.2011.

Read the Following:

1. G.O.Ms.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY720826 Dt: 16-04-11 for Rs: 753/- )
3. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY720774 Dt: 16-04-11 for Rs: 941/-.
4. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY722099 Dt: 07-05-11 for Rs: 670/-.
5. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY722157 Dt: 07-05-11 for Rs: 433/-.
6. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY723602 Dt: 08-06-11 for Rs: 293/- )
7. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY723511 Dt:08.06-11 for Rs: 1769/-

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Sanction is hereby accorded for incurring an expenditure of Rs.4859/- (Rupees four thousand eight hundred and fifty nine only) towards monthly meter reading charges for Xerox Machine Model No. J9056640020 & H6636901309 of the Department as shown below for the period from 12.03.2011 to 08.06.2011 to M/s. Ricoh India Ltd., Hyderabad as here under:

Sl.No	Xerox machine model No.	Place	Period	Amount Rs.	Bill No.
1	9056640020	Hall	12.03.2011 to 16.04.2011	753	HY720826
			16.04.2011 to 07.05.2011	670	HY722099
			07.05.2011 to 08.06.2011	1769	HY723511
2.	H 6636901309	Spl.C.S. Peshi	12.03.2011 to 16.04.2011	941	HY720774
			16.04.2011 to 07.05.2011	433	HY722157
			07.05.2011 to 08.06.2011	293	HY723602
			Total	4859	

2. The amount sanctioned in Para one above shall be debited to the following head of Account:-

“3451 – Secretariat Economic Services – M.H. 090 – secretariat – S.H. 19 – AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.

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3. The AHDD & F (OP) Claims Department is requested shall draw the above amount sanctioned in para (1) above and obtain a cheque in favour of “M/s. Ricoh India Ltd., Hyderabad.”

4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
M/s. Ricoh India Limited, G-01, Ground Floor, 1-10-74, Techno polis Galada Towers,  
Begumpet, Hyderabad-500 016.

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER